

User Conference Highlights

"Excellent presentations", "Well done, clear, concise", "Lots of info" describes our attendees opinions of Public-Sector's User Conference recently held in the Crystal City Marriott.

A Welcome Reception Wednesday evening allowed clients, partner vendors and Public-Sector associates the chance to meet, socialize and put names to faces.

Thursday morning Kostas Alexakis, CEO, and Leon Andris, COO of Public-Sector opened the conference welcoming our attendees and presenters.

Then it was down to business with presentations on our Labor Distribution module, an overview of the enhancements made to our USL Financial's version 4.1 and a working lunch where we spoke about the future direction of our product.

After lunch, the afternoon consisted of split sessions with topics including Project Accounting, Writing your own Reports, Troubleshooting USL Financials, the new Fix Forecaster/Report Writer and an overview of our partner choices for HR/Payroll.



Marice Gignere of Public Sector Solutions acts as moderator

Friday saw the formation of our User Groups, with the election of each Group Board and Officers. There are five Group Boards, each representing a segment of our public sector client base: Government, Non-profit, Research, Education and Religious organizations.

More split sessions followed with USL presentations on the Unified Chart of Accounts Report, Purchasing and Procurement as well as presentations by our partner product Best Fixed Assets.

Our User Conference ended with a working lunch, open discussions and a Q&A session.



Spotlight on Success



INTERNATIONAL MISSION BOARD

Public-Sector Solutions has contracted with the International Mission Board of the Southern Baptist Convention (IMB) to provide an international financial accounting software package to be deployed worldwide in over 80 countries.



The International Mission Board (formerly Foreign Mission Board) is an agency of the Southern Baptist Convention, the nation's largest evangelical denomination, claiming more than 40,000 churches with nearly 16 million members.

This contract has been broken into 3 phases:

Phase 1) Beta testing of our product in IMB headquarters in Richmond, VA started in February of this year. During this time, multi-currency, international bank reconciliation features and many more enhancements were added to our product and tested by the IMB group. Beta test successful.

Phase 2) April implementation at Alpha test site located in Johannesburg, South Africa completed ahead of schedule. Second Alpha test site in Prague, Czech Republic completed on time in May.

Phase 3) Worldwide implementation in over 80 countries beginning August 2001.

IMB will be rolling out USL Financials in multi-currency versions, with future multi-language facilities added as part of their deployment.

Baltimore Technology Seminar

Our next Public-Sector Solutions/Microsoft Technology Update Seminar will be held in the new Marriott Baltimore Waterfront Hotel on June 22nd from 8:30 am - 12:30 pm.

Topic will include: Microsoft's .net Strategies, Enterprise Management Solutions, Enterprise Resource Planning, CARS Integration and others.

Those interested in attending, please contact Baris Vural or Lori Winstanley at 800.800.0768 to reserve a seat. Space is limited.



FINANCIALS Update

Labor Distribution Module

The Labor Distribution Module (LDM) provides for an integrated interface between USL Financials, payroll service providers, and electronic clocks. The interface with USL Financials provides for employee level tracking of expenses by project, funding source, and expense category with encumbrances. In specific, the following functions are provided by LDM:

Maintenance: Employee master file, Enter employee raises, Pay types, Pay periods, Pay codes, Payroll expense distributions by distribution code, Effort expense, Distributions by distribution code, Define pay period dates, Benefit distribution by fringe codes, Control information, Job code.

Processes: User interface for entering payroll data, Excel interface for entering payroll data, Electronic time clock interface for entering payroll data, Prepare and validate payroll data for output (Run Payroll), Issue Payroll, Create output for payroll system (Abra, Ceridian, etc.), Create direct output to PRDIST, Process payroll system output, Calculate encumbrances, Create and process adjustments to payroll.

Utilities: Purge history, change passwords, view print spool file.

Reports: Provide various listings and error reports to ensure that all inputs have been provided for a payroll run, Provides analysis reports such as effective effort reports.



Welcome Aboard

Public-Sector Solutions is pleased to announce the addition of the following organizations to our growing customer list:

City of Waterville, ME

Providing General Ledger, Accounts Payable, Accounts Receivable, Purchase Order, Purchase Requisition, Bank Reconciliation, Create-a-Check, Payroll/Human Resources and Tax Billing

Institute of Ecosystem Studies, NY

Providing General Ledger, Accounts Payable, Accounts Receivable, Purchase Order, Purchase Requisition, Bank Reconciliation, Project Accounting, Labor Distribution System, Create-a-Check, Fixed Assets and FRx Financial Reporting

Virginia Mason Research, WA

Providing General Ledger, Accounts Payable, Accounts Receivable, Purchase Order, Purchase Requisition, ASAP Inventory, Bank Reconciliation, Payroll/Human Resources and FRx Financial Reporting

Archdiocese of Miami, FL

Providing General Ledger, Accounts Payable, Accounts Receivable, Project Accounting, Bank Reconciliation, Create-a-Check, Fixed Assets, Self-Insurance Billing, Deposit & Loan System and FRx Financial Reporting



CALENDAR OF EVENTS

Look for Public-Sector Solutions at these shows:

September

12-14

NJ Gov't Finance Officers Association
Atlantic City, NJ

19-21

OH Gov't Finance Officers Association
Columbus, OH

23-26

SC Gov't Finance Officers Association
Myrtle Beach, SC

Stop by our booth and say 'hello'!

User Group Formed

At our User Conference in May, we formed our Public-Sector Solutions User Group. As part of our effort in fostering communications with our company, we have also established a discussion forum under the name:

uslusersgroup@yahoo.com

YAHOO! Groups

As part of this, all P-SS employees and invited users of USL Financials have been automatically entered into this discussion forum. As a member, you can bring up ideas, suggestions, comments and questions which are visible to all the other members for discussion among yourselves.

For those of our users who are not yet members of this group, please send a request to join to: bvural@public-sector.com.

Newsbytes Notes

Thank you to all those who helped to make 'Newsbytes' a reality. Now it's time to make our e-newsletter into yours, as well.

Let us know what you'd like to read about, see included in future additions, or have questions answered by one of our "Tech Talk" techies.

Call, write, fax, or send us an e-mail. We're waiting to hear from you!

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